

NCP-19-7587



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D2582

Job Sheet 196836



DAS
61
9-89

Part No: D2582

Job Qty: 10 pcs

Part Name: Hi-Skid Step Leg Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/21/19

Job Tracking No:

Due Date: 7/10/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP Rev:F Removed Manufacturing 05-11-07 JLM IPP Rev:G Added part # to Sub 06-08-10 JLM
IPP Rev H New pick list 08.01.11 EC verified by: DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	10 pcs	7/10/19		0.00	1.55	Small Fab - 1		Smb 19/10/19
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
110	QC 5	10 pcs	7/10/19		0.00	0.00	QC 5 - 10		DAS 61 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
120	Packaging 3-1 - Stock - B4B	10 pcs	7/10/19		0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		
							Packaging 3 - 6 - B4B		

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					Packaging 3 - 7 - B4B					
					Packaging 3 - 8 - B4B					
					Packaging 3 - 9 - B4B					
					Packaging 3 - 10 - B4B					
					Packaging 3 - 11 - B4B					
					Packaging 3 - 12 - B4B					
					Packaging 3 - 13 - B4B					
					Packaging 3 - 14 - B4B					
					Packaging 3 - 15 - B4B					
					Packaging 3 - 16 - B4B					
					Packaging 3 - 17 - B4B	See				
					Packaging 3 - 18 - B4B					
					Packaging 3 - 19 - B4B					
					Packaging 3 - 20 - B4B					
					Packaging 3 - 21 - B4B					
					Packaging 3 - 22 - B4B					
					Packaging 3 - 23 - B4B					
					Packaging 3 - 24 - B4B					
					Packaging 3 - 25 - B4B					
					Packaging 3 - 26 - B4B					
					Packaging 3 - 27 - B4B					
					Packaging 3 - 28 - B4B					
					Packaging 3 - 29 - B4B					
					Packaging 3 - 30 - B4B					
					Packaging 3 - 31 - B4B					
					Packaging 3 - 32 - B4B					
					Packaging 3 - 33 - B4B					
					Packaging 3 - 34 - B4B					
					Packaging 3 - 35 - B4B					
					Packaging 3 - 36 - B4B					
					130 QC 21 - SA	10 pcs	7/10/19	0.00 0.00	QC 21 - SA - 21	DAG
									QC 21 - SA - 70	21
									QC 21 - SA - 53	9-59

Part Op 100 - (Small Fab) Assemble as per Dwg D2582 and
 Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)
 120 - (Identify as per dwg & Stock Location: _____) LOCATION WA003
 130 - (QC21- Final Inspection - Work Order Release)

011688

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2278	Step Leg	20 pcs (2 ea)	100-Small Fab - 1	S205942
D2279	Step Spacer	10 pcs (1 ea)	100-Small Fab - 1	S205618
D2322	Step Spacer	10 pcs (1 ea)	100-Small Fab - 1	S207802
D3720-1	Step Spacer	10 pcs (1 ea)	100-Small Fab - 1	S207370
D3720-2	Step Spacer	10 pcs (1 ea)	100-Small Fab - 1	S207393
MS20470AD4-4	Rivet, Universal Head	220 Ea (22 ea)	100-Small Fab - 1	S142501
MS20470AD4-5	Rivet, Universal Head	40 Ea (4 ea)	100-Small Fab - 1	S134218-2

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	D2278	20	2	0
	D2279	10	12	0
	D2322	10	16	0
	D3720-1	10	11	0
	D3720-2	10	18	0
	MS20470AD4-4	220	29,697	0
	MS20470AD4-5	40	1,283	0

Part Specifications
Specifications could not be found.

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Container No: S210377



Part: D2582

Job No: 196836

Serial No/Batch: S210377

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 08/29/19

Entered: JKDate: Oct 28/19NCR No. 19-7583

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

Job: <u>196836</u> Part No. <u>D2582</u>	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☒ Supplier ☐ Quality ☐						
Date: <u>190903</u>	Sequence #: <u>100</u>	QTY Affected: <u>1 of 9</u>		DAS 51 9-89 17/09/03 MBB (QSI042)				
Description Work Order Deviation		Disposition						
<u>Waterjet start hole in D2278 (sub of D2582)</u>		<u>Scrap</u>		Completed By DAS 61 9-89 2018-09-05 Lead hand / Supervisor DAS 30 9-89 SEP 05 2019 QC / QA Coordinator DAS 68 9-89 SEP 03 2019				
Root Cause Operator ☒ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☒	FAULT CATEGORY <table style="width:100%; border: none;"> <tr> <td style="width:25%; vertical-align: top;"> ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled </td> <td style="width:25%; vertical-align: top;"> ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function </td> <td style="width:25%; vertical-align: top;"> ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☒ Off-set/Set-up </td> <td style="width:25%; vertical-align: top;"> ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread </td> </tr> </table>				☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☒ Off-set/Set-up	☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread
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Other/Details:								